

Wellness Forever Medicare Limited
 Empire Plaza, Tower- A
 LBS Marg, Chandan Nagar
 Vikhroli West
 Mumbai 27-MH 400083
 India

No:VP000228099

Date:02/01/2026

UTR No:601029965439

Pay To

DILIPKUMAR NANJI AND BROTHERS (VASHI) (S08261)
 M-18/19,BAPMC MASALA MARKET,SECT-19, VASHI,NAVI
 MUMBAI
 VASHI,NAVI MUMBAI NAVI MUMBAI 400705
 NAVI MUMBAI 27-MH 400705
 India

AMOUNT

69,157.99

Remark : Voucher Created Using NetSuite® Automation Tool

Store	Our Ref No	Your Ref No	Agg Ref No	Type	Date	App. Amount	TDS
BELAPUR SECTOR-1 226	PUR001144555	LD/E706	252267500919	vendorbill	19/12/2025	1,865.00	0.00
THANE MANPADA HANSRAJ HEIGHTS 123	PRN000158070	LD/E706	25123730026	VendCred	27/09/2025	-1,382.81	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000158077	LD/E706	25211730063	VendCred	27/09/2025	-987.72	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001149272	LD/E719	252117500927	vendorbill	24/12/2025	2,398.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PRN000158077	LD/E719	25211730063	VendCred	27/09/2025	-987.72	0.00
THANE HIRANANDANI ESTATE GOLD CROFT 099	PRN000158650	LD/E719	25099730038	VendCred	02/10/2025	-658.48	0.00
BELAPUR SECTOR-1 226	PUR001149312	LD/E721	252267500932	vendorbill	24/12/2025	3,064.00	0.00
SEAWOODS SECTOR 46A BHAKTI AVENUE 211	PUR001155544	LD/E708	252117500942	vendorbill	29/12/2025	3,596.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001149297	LD/E720	252217500974	vendorbill	24/12/2025	4,795.00	0.00
ULWE SECTOR 18 SHRISTI PARADISE 119	PUR001149078	LD/E723	251197500897	vendorbill	24/12/2025	6,460.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001148947	LD/E717	250967500862	vendorbill	24/12/2025	6,793.00	0.00
NERUL SECTOR 21 MAHAVIR CHS 221	PUR001143044	LD/E707	252217500960	vendorbill	19/12/2025	7,193.00	0.00
VASHI SECTOR 9 ADITI APARTMENT 031	PUR001151540	LD/E725	2503175001241	vendorbill	26/12/2025	7,526.00	0.00
ULWE @ GAMI[ULWEGM] 107	PUR001150281	LD/E716	2510775001097	vendorbill	25/12/2025	8,525.00	0.00
NERUL SECTOR 21 SAI PARADISE 096	PUR001144174	LD/E710	250967500855	vendorbill	20/12/2025	9,050.00	0.00
VASHI SECTOR 17 SHOP PREMISES VIZ 105	PUR001148987	LD/E724	251057500928	vendorbill	24/12/2025	10,922.00	0.00
Total Amount						69,157.99	-0.00